Temple University

REQUEST FOR JOURNAL ENTRY TRANSFER

Clear Form

SHADED AREAS FOR GENERAL ACCOUNTING USE ONLY

CHART					RULE CLASS CODE	EFFECTIVE DATE	JOURNAL SOURCE	Expenses	Increase by Debit	Decrease by Credit
		$		C				Income	Decrease by Debit	Increase by Credit

Justification:

			Approval:	Date:
Prepared by:	Phone:	Department:	Approval:	Date:

Fund	Org	Account	Program	DEBIT AMOUNT	CREDIT AMOUNT	TRANSACTION DESCRIPTION	
TOTALS				$0.00	$0.00		

Additional Explanation (If required)

	Audited by:
	Authorized by:

Rev 4/2009